

Work Order ID 61288

August 13, 2010 10:20:46 AM



Page 1

Item ID: D3217-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Cable 80.5"

Start Date: 8/13/10

Start Qty: 4.00



Cust Item ID:

Required Date: 8/18/10

Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

C2

Date:

10/8/13

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3217

Rev C

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 13404 ☐ for P/N: 173-VTT-4-80.5 ☐ Cable Possible
Supplier: Danco ☐ Certificate of Conformity is required

C2 10/8/13 (4)

110

Receive & Inspect for Damage & Mat'l Certs

0.00



Packaging

Memo

0.00

Packaging

Ensure certificate of conformity is attached

Pc148/25 (4)

120

QC6- Inspect dimensions to drawing

0.00



QC

Memo

0.00

Quality Control

Sidloslar

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 61288

August 13, 2010 10:20:46 AM



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Item ID: D3217-3

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Item Name: Cable 80.5"

Start Date: 8/13/10

Start Qty: 4.00



Cust Item ID:

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Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run

Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location 223

0.00



Packaging

Memo

0.00

Packaging

10/8/25 QD

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/08/25 AD
C 210/8/25

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

August 13, 2010 10:20:45 AM

Page 1

Work Order ID: 61288



Parent Item: D3217-3



Parent Item Name: Cable 80.5"

Start Date: 8/13/10

Required Date: 8/18/10

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP A04.11.18 New issue KJ/JLM
IPP Rev:B 08-10-07 revC as per dwg DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
173-VTT-4-80.5 CABLE		Purchased				110	Each	0.0000	1	4		8/18/10	(4)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

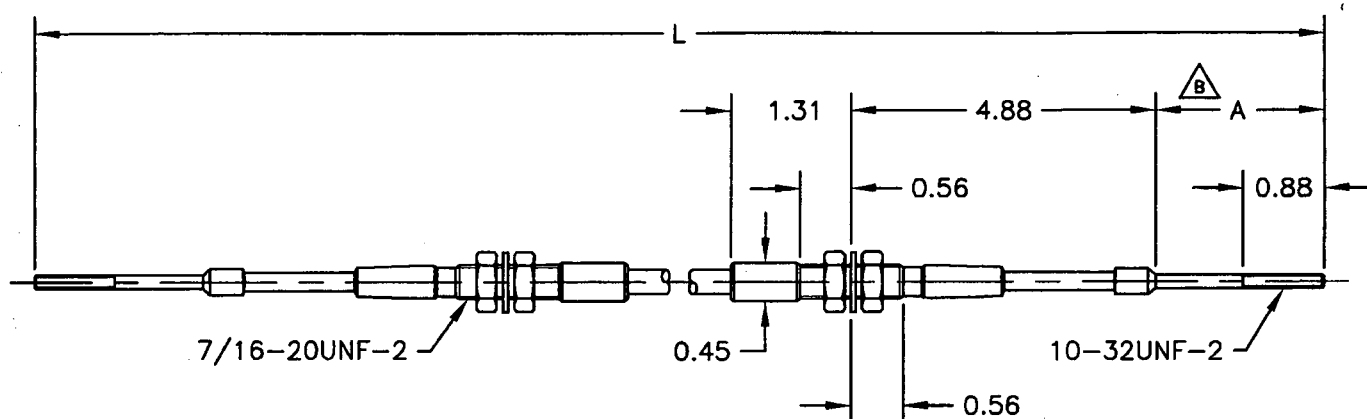
NOTE: Date & initial all entries

H:\FORMS\Quality Assurance\approved QA\NCRWO RevE



DESIGN RF	DRAWN BY <i>B</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>PH</i>	APPROVED <i>HA</i>	DRAWING NO. D3217	REV. C SHEET 1 OF 1
DATE 08.09.26	TITLE CABLE		SCALE NTS
A	04.01.27	NEW ISSUE	
B	06.04.06	TRAVEL (A) INCORRECTLY REPRESENTED	
C	08.09.26	ADD D3217-5 CABLE	

RELEASED
08.09.30



DART P/N	TRAVEL (A)	OVERALL LENGTH (L)	CABLE CRAFT P/N
D3217-1	4"	66.5"	173-VTT-4-66.5
D3217-3	4"	80.5"	173-VTT-4-80.5
D3217-5	4"	69.5"	173-VTT-4-69.5

SHOP COPY
REVIEW
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 61288

C21018/13

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO12404**

Purchase Order Date 8/13/10

PO Print Date 8/13/10

Page Number 1 of 1

Order From :

VC-DAN001

DANCO EQUIPMENT INC.
9475 - 192 STREET
SURREY, BC V4N 3R7
CA

Contact Name

Vendor Phone

604 888 0513

Vendor Fax

604 888 1036

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
8/13/10

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	173-VTT-4-80.5	CABLE	8/18/10 Yes	4.00 Each	FedEx PI ppd	\$60.0200	\$240.08

Special Inst: AS PER DWG D3217 REV. C
B61288
DANCO P/N: 173-VTT-4-80.5

PO Total:

\$240.08

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr:

1

Change Date: 8/13/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



EQUIPMENT (2009) INC.

* SURREY, BRITISH COLUMBIA *

INVOICE# 7164194
JOS #
Page#: 1
Date: 08/16/10

711688
DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY ON K6A 1K7

DART AEROSPACE LTD.
1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7
613-632-5200

SOLD TO

SHIP TO

P.O.# P012404

PST# 787810

VIA FED 15179324-0

REP# 100 ORD TRK: CB

4.00

4.00

0.00

173-VTT-4-84

PUSH PULL CABLE

PLEASE ASSEMBLE CABLES AS 173-VTT-4-80.5

EA

60.02

240

810108105
CUSTOM BUILT CABLES ARE NON-RETURNABLE
THANK YOU CAN B.

EFFECTIVE MARCH 1, 2010 - PLEASE REMIT TO:
DANCO EQUIPMENT (2009) INC.

No returns on custom cables, electrical components,
seals, or special orders



EQUIPMENT (2009) INC.

CALGARY, ALBERTA
308 - 53 AVENUE S.E.
T2H 0N3
(403) 253-6421
FAX 253-1873
TOLL FREE 1-800-352-8291

EDMONTON, ALBERTA
9111 - 41 AVENUE
T6E 6M5
(780) 468-5151
FAX 468-1565

SURREY, B.C.
9475 - 192 STREET
V4N 3R7
(604) 888-0513
FAX 888-1036
TOLL FREE 1-800-665-0644

REGINA, SASK.
1155 MacKAY STREET
S4N 4X9
(306) 721-9575
FAX 721-2214
TOLL FREE 1-800-363-2626

Subtotal	240
Freight	0
HST	0
GST	12
Order Total	252
Amt Paid	0
AMOUNT DUE	252

SEE REVERSE FOR CONDITIONS

GST/H.S.T. #83835 2052 RT001

Duplicate
GST/HST #83835 2052 RT001

TERMS: NET 30 DAY
1.5 PCT CHARGED ON OVERDUE ACCOUNT